

# HOME Match Report

## U.S. Department of Housing and Urban Development Office of Community Planning and Development

Match Contributions for  
Federal Fiscal Year: 2005

### Part I: Participant Identification

1. Participant No: (assigned by HUD) M-04-DC-53-0204	2. Name of the Participating Jurisdiction: Clark County Consortium, Washington	3. Name of Contact: (person completing this report) Peter Munroe
5. Street Address of the Participating Jurisdiction: 1601 Fourth Plain Blvd., , PO Box 5000		4. Contact's Phone No. (include area code) (360) 397-2130
8. City: Vancouver	7. State: WA	8. Zip Code: 98666-5000

### Part II: Fiscal Year Summary

1. Excess match from prior federal fiscal year	\$6,849,612.55	
2. Match contributed during current federal fiscal year (see part III.9.)	\$1,100,00000.00	
3. Total match available for current federal fiscal year (line 1 + line 2)		\$7,004,149.90
4. Match liability for current federal fiscal year		\$316,429.96
5. Excess match carried over to next federal fiscal year (line 3 - line 4)		\$6,554,227.55

### Part III: Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution	3. Cash (non-federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated Labor	8. Bond Financing	9. Support Services	10. Total Match
05H5 Aurora Place	4/22/2005	\$327,970 (HB 2060 funds)							\$327,970
05H2 Mill Creek Apartments	3/17/2005	\$397,750							\$397,775

### Match Credit Notes